



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032088**

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Center ID:</b> PR1N	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/06/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DOREE RACICOT  <b>Telephone:</b>

<b>Vendor:</b>  Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916  <b>Vendor ID:</b> 10003834  <b>Phone:</b> 619-448-5300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket Purchase order for</b> Landscape and comfort station maintenance at Sabre Springs Neighborhood Park, 12953 Sabre Springs Parkway for period 07/01/12 through 06/30/13</p> <p>Bid # 10015260-12-Q Contract # 4600000798</p> <p>Department contact: Cathy Lawler, 858-538-8204.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	30,100 EA	USD 1.00	USD 30,100.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 30,100.00 Tax \$ 0.00  <b>PO Total \$ 30,100.00</b>		
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